

04/28/2014

004060

Vendor #1384 Palm Coast Associates, LLC

<u>Vendor Invoice</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Amount</u>
PE042514	04/28/2014	840.00	0.00	840.00
		840.00	0.00	840.00

05/12/2014

004075

Vendor #1384 Palm Coast Associates, LLC

<u>Vendor Invoice</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Amount</u>
PE050914	05/12/2014	840.00	0.00	840.00
		840.00	0.00	840.00

05/19/2014

004087

Vendor #1384 Palm Coast Associates, LLC

<u>Vendor Invoice</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Discount Amount</u>	<u>Net Amount</u>
PE051614	05/19/2014	504.00	0.00	504.00
		504.00	0.00	504.00

3 Days

